

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telangana Tourism - Tourism Promotion – Designing for Branding of Telangana Tourism Food Festival at Peoples Plaza, Hyderabad for State Formation Day 2016, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad – Sanction and release an amount of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand only) excluding taxes – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 399

Dated: 22/06/2016
Read the following:

- 1. From M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, Dated:01-06-2016.
- 2. Govt.Lr.No.2139/SA/PMU/2016, of YAT & C (PMU) Department, Dt.03-06-2016.
- 3. Invoice No.16-17/132, of M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, Dated:04-05-2016.

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ORDER:

1. In the letter 1st read above, M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad (an empanelled agency with this department, has submitted estimate and creative designing for branding of Telangana Tourism Food Festival on 02-06-2016, at Peoples Plaza, Necklace Road, Hyderabad for State Formation Day 2016, for an amount of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand only) excluding taxes. Accordingly, Government have issued a work order, to M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, an empanelled agency with the department, for the same purpose, vide reference 2nd read above.

2. In the reference 3rd read above, M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, has furnished a invoice for an amount of Rs.1,72,500/- (Rupees One Lakh Seventy Two Thousand only) including taxes, towards the above said purpose and requested the Government for arranging payment.

3. The Government, after careful examination of the matter hereby accord and release an amount of Rs.1,72,500/- (Rupees One Lakh Seventy Two Thousand only) including taxes, towards creative designing for branding of Telangana Tourism Food Festival on 02-06-2016, at Peoples Plaza, Necklace Road, Hyderabad for State Formation Day 2016, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to tourists – Schemes included in PLAN, 11- Normal State Plan, 20 – PMU – Advertisement, Sales Publicity Expenses, participation in National and International Travel Marts, organizing tourism events, sponsorship, fairs and festival and other expenditure, 500 – Other Charges, 503 – Other Expenditure”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad. The details of Bank account is as follows:-

Bank Name	:	ICICI Bank
Branch Name	:	Emgee Square, M.G Road, Ernakulam, Kochin, Kerala
Account No.	:	001005011006
IFSC Code	:	ICICI0000010

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.VENKATESHAM
SECRETARY TO GOVERNMENT**

To
M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:
The YAT& C (PMU- Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER